		ORDI	ER FOR S	SUPPLI	ES OR SER	VICES						PAGE	OF	1	AGES
IMPORTANT: Ma	ark all pa	ckages and pa	apers with o	contract	and/or order n	umbers.						1		4	
1. DATE OF ORDER 2. CONTRACT NO. (If any)				6. SHIP TO: Bill Pisana											
01/23/2008	/23/2008 GS07F6097P				a. NAME OF CONSIGNEE										
3. ORDER NO.	3. ORDER NO. 4. REQUISITION/REFERENCE NO.					U.S. MERCHANT MARINE ACADEMY									
DTMA5F08	3071	MP	08-032			b. STREET ADDRESS									
5. ISSUING OFF	ICE (Ad	dress correspo	ndence to)			Department of Maintenance & Repair									
U.S. Merchant	Marine A	cademy (Procu	rement)												
MMA-5206, Div															
						c. CITY d. S						d. STATE e. ZIP CODE			
Kings Point		NY		11024-16	399	Kings	Point				8	NY	11	024-1	699
	7. T	THE RESERVE TO THE PERSON OF T		11024 10	500	f. SHIP VIA									
a. NAME OF COI						-I. SHIP	VIA								
Janine Ham						-				TVDE OF	0000				
b. COMPANY NA									8	TYPE OF		:R			
Secure USA						a. F	PURCHASE				X	- DELIVEDY	F	-4 f b	101
c. STREET ADDR	DECC					REFER	ENCE YOU	R:				<ul> <li>b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side</li> </ul>			
P.O. Box 22															is side
						Please furnish the following on the terms and conditions specified on both sides of this order and su						only of this form and is issued			ed
d. CITY			e. STATE	f. ZIF	CODE										
Cumming			GA	300	128	indicated	d.		120. 29 HIS						
9. ACCOUNTING							OITISIUG	NINC	G OFFICE						
70X175 - 0000 - 64	- 2007	1E2AC - 14600	00000 - 14	4 - 600 - 25	305 - 6100 - 6000		MERCHAN	NT N	MARINE AC	ADEMY					
11. BUSINESS C	LASSIFIC	CATION (C)	heck appropi	riate hov	(00)										
a. SMALL	LACON IC	DATION (CI	b. OTHE	R THAN S	SMALL		c. DISAD	VAN	ITAGED		d	. WOMEN-OW	NED		
12. F.O.B. POINT				14. 0	SOVERNMENT								1S		
Destination						ON OR BEFORE (Date) 02/29/2008				(Date)		10 days			
	13. PLA	ACE OF								20 days			%		
a. INSPECTION		b. ACCEPTAN										30 days		%	
USMMA, Kings Point, NY USMMA, Kings Point, NY											days		%		
. N															
	ı		1	17. SCHE	DULE (See rev	erse for R	_			UNIT	- 1			OLIA	NTITY
ITEM NO.	SUPPLIES OR SERVICES					QUANTITY   ORDERED   UNIT   I			PRIC	RICE AMOUNT		Т		EPTEC	
(a)	(b)					(c)		(d)			(f)		(	g)	
	SEE LINE ITEM DETAIL														
								1							
						- 1									
						- 1					-				
	18. SHI	PPING POINT	19	9. GROS	S SHIPPING W	EIGHT 2	20. INVOIC	N 3C	NO.						
														47/15	тот
SEE BILLING	21. MAIL INVOICE TO: Justin Bre						reeden							17(h)	Cont.
INSTRUCTIONS	a. NAME													ages)	
ON REVERSE	USMMA A/P Branch, AMZ-160														
NEVEROL	b. STREET ADDRESS (or P.O. Box)														
	USMMA A/P Branch, AMZ-160, PO Box 25710									\$10,913.50		3.50	17(i) GRAND		
	c. CITY	c. CITY				d. STATE		e.	e. ZIP CODE			\$10,913.50		TOTAL	
*	Oklahor	na City	0	1		0	K	73125							
22. UNITED STATES OF AMERICA BY (Signature)							23	B. NAME	(Typed)			1000000		U	
					Gregg Wanlass										
NSN 7540-01-152-8	183		()	Vi	$\sim$				TITLE: CO	TRACTING	ORDE	RING OFFICE	R	47 /DE	1 0/05

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			SUPPLEMENTAL	INVOICIN	IG INFORMA	TION	ŀ	PAGE NO.	2 of 4	
provided the	e following No other in	statement, (signed a nvoice will be submit	ny be used by the Contract and dated) is on (or attact ted." However, if the Cor , order number, item num	hed to) the ntractor wis	order: "Paym shes to submi	ent is requested in the it an invoice, the followi	amount of ng information			
prices, and exceed \$10	extended to (except for	otals. Prepaid shipp r parcel post), the bil	ing costs will be indicated ling must be supported b period, consolidated peri	d as a sepa	arate item on ading or recei	the invoice. Where shi	ipping costs			
			RECE	EIVING RE	PORT					
			n on the face of this order red below have been reje			ected, accept	ted, recei	ved		
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	DATE	DATE			
	800000000	RS GROSS WEIGHT RECEIVED AT TITLE								
TOTAL CON	NIAINERS	GROSS WEIGHT								
			REPORT	T OF REJE	CTIONS					
ITEM NO	D	SUPPLIE	S OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION				
	200000011100									
	-									
	_		·							
15										

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 01/23/2008 GS07F6097P DTMA5F08071 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (a) (f) (b) (c) (d) (e) (g) Remit To: SAME HYDRAULIC HOSE 1,650.00 FT 0001 5.150 8,497.50 PARKER (SUPER TOUGH) HYDRAULIC HOSE Delivery Date 02/29/2008 Reference Requisition: MP08-032 0002 FITTINGS AND FLUIDS 32.00 EA 6.000 192.00 Delivery Date 02/29/2008 Reference Requisition: MP08-032 LABOR - REPLACE HOSING 16.00 HR 139.000 2,224.00 0003 Delivery Date Start Date End Date 02/29/2008 01/18/2008 02/29/2008 Reference Requisition: MP08-032 DUNS NUMBER: 927850461 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$10,913.50

**Contract Level Funding Summary** 

**Document Number** 

DTMA5F08071

Title

Hydraulic Hose - BOLLARDS

Page

4 of 4

- - 70X175 - 0000 - - 2007 - - 1E2AC - 14600 - - 00000 - 14 - 600 - 25305 - 6100 - 6000 - 64

\$10,913.50

Reference Requisition: MP08-032

Total Funding: \$10,913.50